

Weston Solutions, Inc.

1435 Garrison St. #100
Lakewood, CO 80215
Phone: 303-729-6100
Fax: 303-729-6101

**QUALITY CONTROL INSPECTION**

Contract No. / TDD	Project Title / Location	Day of Report	Inspection Time
EP-S8-13-01 0001/1502-04	Red and Bonita Removal Silverton, Colorado		

DEFINABLE WORK ELEMENT

Work Description	Spec Section	Code Criteria
Red and Bonita Adit Solids Removal	Item 1.0	Colorado DRMS

INSPECTION CHECKLIST

Place an "X" under YES or NO in response to the following

	YES	NO*
1. Review Materials used match required materials in Specifications: - Floor leveled with clean rock.		
2. Distance of solids removed is equal to or greater than the required length. Enter distance cleaned (Linear Feet): _____		
3. Solids removal is adequate to allow for free flow water without treatment during bulkhead construction (1). OR 8" bypass pipe is in place to prevent mine discharge water from interacting with remaining solids (2).		

* Explain any NO responses and provide additional comments as necessary (attach additional sheets if necessary)

ATTENDEE SIGNATURES

Name	Company	Role	Comments Noted Above	Signature

PROJECT MANAGER ACCEPTANCE (EPA OSC or OSC Designee)

Name	Company	Role	Work Accepted	Signature